



# PURCHASE ORDER

**PO Number: 303-1-0879**

*Requisition Number: 303-1-01904*

**Order Date: 6/17/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**  
accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**  
TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Multiple -- see line item detail  
Attn: James Lacombe

**Show numbers on all papers and packages**

## Referenced Source or Vendor

33133133133  
Department of Information Resources (DIR)  
P.O. Box 13564  
Austin, TX 78711  
Jay Graves  
Phone: 512-463-3291, Fax: 512-936-6661  
jay.graves@dir.texas.gov

Vendor to Replace Coax with Cat6 to 36 Camera Locations and Mount 36 TFC Supplied Cameras at the following locations:  
Price Daniel Building  
Tom C. Clark Building  
Supreme Court Building

Price Per Attached DIR Quote Dated 05/20/2021.

**Description** TFC Contact:  
James Lacombe  
512-463-3407

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor to provide and install new Cat-6 Orange cables to 36 camera locations at the PDB, TCC & SCB, mount new cameras and focus them with TFC personnel present. Also, wreck out all old cabling and	1	Job	\$21,078.94	6/17/2021	9/24/2021	\$21,078.94

cameras.

Labor: \$16,128.00

Materials: \$4,950.94

Cable runs exceeding 300 ft. vendor will use EfficiencyCMax Orange Cat6 cabling.

Vendor to mount and connect camera to new cat6 via a female RJ45 connection.

Use male patch cables to connect to camera.

Vendor to provide and install 1 patch panel at each switch location indicated on plans, inside switch rack.

Vendor to punch down all 36 cat6 runs with female RJ45 keystone at patch panel.

TFC will provide all cameras to be installed, IP cameras, and bring the cameras into the TFC VMS.

Vendor to remove existing Coax and Cameras.

Old cameras to be left with TFC staff for disposal. Vendor to dispose of Coax.

Vendor to reseal all penetrations created for cat6 runs using appropriate sealants.

Provide all labor, tools, materials and equipment necessary to install new Cat-6 Orange cables to 36 camera locations at the PDB, TCC & SCB as per attached DIR quote dated 05/20/2021.

**NIGP Class:** 915

**NIGP Item:** 97

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Grand Total \$21,078.94**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Security and Safety Programs
<b>Phone</b>	5124633407
<b>Org Code</b>	0420 - CB: Secure Workplace Environment
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	764999

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)